• •	~		~ -					
Δ.		. 1	. 17	200	ω ο.	10.55	41	,

Item ID:

Setup Start

Stop



**Revision ID:** 

Item Name: **Start Date:** 

Fuel Purge Canister

17/12/2009

Start Oty: 1.00 Reg d Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Date: 07/2/1 Tooling:

Date:

Run

Start

Stop

**Required Date:** 01/01/2010

SPC (Y/N):

Date:

Accept

Reject

Insp.

Sequence ID/ Work Center ID Draw Nbr

Operation Description

**Revision Nbr** 

Set Up/ **Run Hours**  Draw Number\_ Draw Plan Rev. Code

**Qty** 

Reject Qty

Number

Stamp

N/A

Rev N/A

100

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D205-706-013 CHG001

110

Pick Kit

0.00

0.00

0.00

Packaging

Memo

0.00

Packaging

QC4-100% Inspect kits for completeness

0.00

Memo

9/12/22

Quality Control

120

W/O:			WO	RK ORDER CHANG	GES			,	
DATE	STEP	PRO	OCEDURE CHAN		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No <b>DQ</b>	A:	Date:	
		solution:							
NCR:			WORK ORDE	R NON-CONFORM	IANCE (NCF	R)			
DATE	STEP	Description of NC Section A	Initial	Action Description	ction B	k Sect	Verification Section C		Approval QC Inspector
			Chief Eng	Chief Eng	Date				•
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#### Work Order ID 54719



Page 2

December 17, 2009 8:48:55 AM

Item ID:

D205-706-013

Accept

Setup Start



Stop

**Revision ID:** 

Item Name:

Fuel Purge Canister

**Start Date:** 

**Required Date:** 01/01/2010

17/12/2009

Start Qty:: 1.00

Req'd Qty: 1.00



Cust Itent ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/ Work Center ID

130

Packaging

Operation

Description

Set Up/ **Run Hours** 0.00

Draw Number

Date:

Plan Draw Rev. Code

Accept Qty

Reject Reject

Number Stamp

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD205-706/ □PPP Rev:

Date:

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Qty

W/O:	·	·	W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHA	· · · · · · · · · · · · · · · · · · ·		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	_ NC	R: Yes	No <b>DQ</b>	A:	Date:	·
		esolution:								
NCR:		,	WORK ORD	ER NON-CONFORMA	ANCE	(NC	R)			
DATE	STEP	Description of NC		Corrective Action Section	on B		Verific	cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign Date	& Secti		Chief Eng	QC Inspector
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11

Dart Aerospace L	td
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W/O:			WC	ORK ORDER CHANG	GES				<u></u>
DATE	STEP	PRO	DCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	A:	_ Date: _	
	Resolution:								
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCI	R)			
DATE	STEP	Description of NC			tion B		cation	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date		on C	Chief Eng	QC Inspector
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December 17, 2009 8:48:59 AM

Work Order ID: 54719

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:

Purchased

No



Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	100	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	1	Remaining Qty To Pick	Qty Issued	Date Issued	Status
-	(AN833-6D		Purchased		No			120	Each	27.0000	3,0000	1/18/22 50		

Elbow, Bulkhead-M-Flare

Warehouse	Loc Qty	Loc Code
<b>Location</b>		
Main Warehouse		
ST	27	Δ
111454	2	<u>V</u>
111650	25	28,0000 4,0000
	120 Each	38.0000 4.0000
• /		9/18/80 S

AN924-6D Nut

> Location Main Warehouse ST

Warehouse

Loc Code Loc Qty

W/O:	•	participation to the same of t	WC	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<del>p. 11</del>									
									••
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date:	
	Resolution: Disposition:				_ QA: N/C C	losed:		Date: _	
NCR:		,	WORK ORD	ER NON-CONFORMA	NCE (NCI	R)			
DATE	STEP	Description of NC		Corrective Action Secti			cation	Approval	Approval
	012.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		tion C	Chief Eng	QC Inspector
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		•							
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December 17, 2009 8:48:59 AM

Work Order ID: 54719

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Purchased

No

Comments:



Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

-	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bing a Primary Item . Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remediaing  Qty To Pick	Qty Issued	Date Issued	Status
-	ÄN960JD10		Purchased	No		120	Each	1,540.000	8.0000	9/12/22	syl	1

Washer

<u>Warehouse</u>		Loc Qty	Loc Code	i	
Location			•	ļ	
Main Warehouse				1	
ST ·	•	1540		•	
105442		8			
109059	•	2		1	
109840		23		4	
110139		2			

110985 202 111279 5 111668 48 112314 228 22 112369 1000 113149 120 Each

5,269.000 4.0000

Washer

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			
ST	5269		
101291	16		
104885	153	į.	***************************************
105793	236		
109632	250	, ;	
110985	4614		4

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W/O:			WO	RK ORDER CHANG	ES					, .
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		the .								
		`.		· 1	-					-
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Part No	:	PAR #:	Fault Categ	Jory:	_ NCR	: Yes N	lo <b>DQ</b>	A:	Date:	
		esolution:								
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)	)			
DATE	0755	Description of NC			tion B		Verific	ation	Approval	val Approval
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Verification Section C		Approval Chief Eng	QC Inspector	
				•						
								<del></del>		

December 17, 2009 8:48:59 AM

Work Order ID: 54719

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:



Start Date: 17/12/2009

**Required Date:** 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

تجنوا	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining. Qty To Pick	Qty Issued	Date Issued	Status
<u>_</u>	AN960JD916		Purchased	No			120	Each	62.0000	2.0000	alistas	SD	
	WASHER										. ((() )		

Valve Assembly (1/4")

Manufactured No Warehouse Loc Qty Loc Code Location Main Warehouse ST 62

4 58 109174 120 Each

1.0000

1.0000

D3262-041 Canister Assembly Manufactured No Location

Main Warehouse

Warehouse

120 Each

Loc Qty

1.0000 1.0000\_\_

Loc Code

Warehouse Location

Main Warehouse

Loc Oty

Loc Code

W/O:	<u> </u>		W	ORK ORDER CHANG	GES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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									4:
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	A:	Date: _	
	Re	solution:	Disposition	n:	QA: N/C C	losed:		Date: _	
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC			ction B	Verific	ation	Approval	Approval
	OIL.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
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	Work Order ID: 54719							<del></del>				anno esta de la compania de la contra del contra de la contra del la contra de la contra del la contr	
	Parent Item: D205-	706-013 nel Purge Canister								tart Date: 17/1: Start Qty: 1.00	2/2009	Required Date:	
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary# 5	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	\@ty Issued	Date Issued	Status
·	D3264-1		Manufactured	No		<u> </u>	120	Each	8.0000	2.0000	9/12/	22 SP	
	Bracket		-			ehouse 43257 52544	<u>Loc (</u>	8 1 5	Loc Code		2		
-	D3297-1-0121 HOSE ASS'Y		Manufactured	No		53257	120	2 Each	5.0000	{1.0000,	9/121	172 8	P
					Warehou Local Main War ST	tion	<u>Loc (</u>	<b>Oty</b> 5 5	Loc Code	 			
<u> </u>	(D3297-1-0130- ) HOSE ASS'Y		Manufactured	No			120	Each	3.0000	(*************************************	9/12	122_	S
					Warehou Loca Main Wa	<u>tion</u>	<u>Loc</u>	<u>Qty</u>	Loc Code				
	·				ST ,	54506		3		 7	1	-	

W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAI	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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									•	:
Part No	:	PAR #:	Fault Categ	Jory:	_ NCR	:Yes N	o <b>DQ</b>	\:	Date:	
	Re	esolution:	Disposition	1:	QA:	N/C Clos	sed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE	(NCR)				
DATE	STEP	Description of NC			ion B		Verific	ation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
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Status

December 17, 2009 8:49:00 AM

Work Order ID: 54719

Parent Item:

Comments:

D205-706-013

Parent Item Name: Fuel Purge Canister





Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

	Componentizem ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Lest Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued
	D3297-3-0350		Manufactured	No			120	Each	5.0000	[.0000		0
>										9	112/22	SU

HOSE ASS'Y

Warehouse	<u>Lo</u>	c Qty	Loc Code	1	
Location  Main Warehouse					-
ST /		5			<del>,</del>
(47420)	120	5 Each	14.0000	1.0000	_

Loc Qty

D3298-001

Tube Assembly

Warehouse Location Main Warehouse

Manufactured

Manufactured

14 4 10 120 Each Loc Code

14.0000

D3298-009

Tube Assembly

Loc Code Warehouse Loc Qty Location

Main Warehouse

14

10

1.0000

W/O:			WO	RK ORDER CHANC	GES	<del> </del>		<del>,,</del>		٠
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		t e							. 1	
									.*	·
Part No	:	PAR #:	Fault Cate	gory:	NCR	R: Yes	No <b>DQ</b>	A:	Date:	
	R	lesolution:	Disposition	n:	QA:	N/C Cld	sed:		Date:	·
NCR:				ER NON-CONFORM	ANCE	(NCR	)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Sec Action Description	ction B	Sign &		cation ion C	Approval Chief Eng	Approval QC Inspector
		Section A	Chief Eng	Chief Eng		Date	Seci	ion C	Chief Eng	QC inspector
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December 17, 2009 8:49:00 AM

Work Order ID: 54719

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister



Start Date: 17/12/2009

Required Date: 01/01/2010

	Comments:								S	Start Qty: 1.00		Required Qty: 1.	00
	Component Item IIM	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last #= Location ;	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	* Date Issued	Status
5	D3299-1		Manufactured	No			120	Each	17.0000	1.0000	1/2/22	sof	
					Wareho	<del></del>	Loc	<u>Qty</u>	Loc Code			/	
					<u>Loca</u> Main Wa					:			
					ST			17		_	<del></del>		
	D3299-3		Manufactured	No	(	42170	120	17 Each	24.0000	₹1.0000			
5											119/	2/22	
	Fitting		•		Wareho	use	Loc	Otv	Loc Code	1	,		
					·	ation	200	***	200 0040	1	-		
			•		Main W	arehouse							
					ST (	41829		24 4		ļ —	1/4		
				M-		42171	120	20 Each	10.0000	1,0000			4
6	D3301 <u>-</u> 1		Manufactured	No		-	120	Each	10.0000		9/12/2	2 G	54
	1 faces u				Wareho		Loc	<u>Qty</u>	Loc Code				
						<u>ation</u>							
					Main W ST	arehouse		10					
					2.	43658		1		. <del>-</del>	/		
				•		47422		9					

W/O:			WO	RK ORDER CHAN	GES					
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							***			
Part No	):	PAR #:	Fault Categ	jory:	NCF	R: Yes	No <b>DQ</b>	A:	_ Date: _	
	R	esolution:	Disposition	ı:	QA:	N/C CI	osed:		Date: _	<del></del> .
NCR:			WORK ORDE	ER NON-CONFORM	IANCE	(NCR	()			
DATE	STEP	Description of NC			ection B		Verific	cation	Approval	Approval
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December 17, 2009 8:49:00 AM

Work Order ID: 54719

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:



Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

	Component Item ID/ Item Name	Revlacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Resite Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
-	D3301-3.		Manufactured	No	· · · · · · · · · · · · · · · · · ·		120	Each	19.0000	(1,0000_ 	9/12/22	S	

Placard

		Warehouse	Lo	c Qty	Loc Code			
		Location				•		
		Main Warehouse		•		j		
		ST .:		19		1		
		41170		1				
		47301		9		ļ	·	•
		47423		9				Λ
Manufactured	No		120	Each	7.0000	7.0000	/ .	
							9/12/22	Sy/

D3302-1

Doubler

Loc Qty Loc Code Warehouse Location Main Warehouse

Manufactured

120 Each

1.0000 0.0000



Doubler

<b>Dart Aerospace Ltd</b>	Dart	<b>Aeros</b>	pace	Ltd
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	1									
W/O:			WC	ORK ORDER CHANG	ES					,
DATE	STEP	PRO	OCEDURE CHA	NGE	By	/	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							• •			
Part No	•	PAR #:	Fault Cate	gory:	NCR: Y	es N	o <b>DQ</b> /	<b>A</b> :	Date:	
	R	esolution:	Dispositio	n:	_ QA: N/0	C Clos	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (N	ICR)				
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description		gn &	Verific Secti		Approval Chief Eng	Approval QC Inspector
		OCCITOTIA	Chief Eng	Chief Eng		ate	Secu		Ciller Eng	QC Inspector
				·					<b>.</b>	

December 17, 2009 8:49:00 AM

Work Order ID: 54719

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:



Start Date: 17/12/2009

Required Date: 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			120	Each	2,489.000				
										9/12/22	<i>S</i> <sub>4</sub>	

Nut

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse		1	
ST	2489		
110844	35		
111274	27		
111668	64	Ţ.	
C112314	1863	1	<u>Y</u>
112385	500	Bana.	<u> </u>
	120 Fach	44 0000 \$ 0000	

MS21919-WDG12

Clamp

Purchased

No

9/12/22 17 58

Warehouse	Loc Qty	Loc Code	
<b>Location</b>			
Main Warehouse			•
ST	44		
107534	14		
110985	30		

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Duit No.	oopaoc	LIM								
W/O:		***************************************	WO	RK ORDER CHANG	iES			···		
DATE	STEP		OCEDURE CHAN	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				·			4			
							,			
Part No	•	PAR #:	Fault Categ	jory:	_ NC	R: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition	);	QA	: N/C C	losed:	·	Date:	
NCR:	-	1	WORK ORDE	R NON-CONFORM	ANCE	(NCI	٦)			
DATE	OTED	Description of NC		Corrective Action Sect	ion B		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	*	Sign Date	& Sec	tion C	Chief Eng	QC Inspector
	!									
									·	
							1			

#### **Picklist Print** December 17, 2009 8:49:00 AM Work Order ID: 54719 D205-706-013 Parent Item: Start Date: 17/12/2009 Required Date: 01/01/2010 Parent Item Name: Fuel Purge Canister Required Qty: 1.00 Start Qty: 1.00 Comments: Unit 🐔 -Oty on Remaining Date Replacement \Mfg/ Bin Primary Last Route Component Item ID/ Status Measure Hand Oty To Pick Issued Issued Location Seq ID Item Location Item Name Item ID Purch 120 Each 12.0000 2:0000---MS21919-WDG16 No Purchased Clamp Loc Code Loc Qty Warehouse Location Main Warehouse 12 ST 12 76.0000 5,0000 120 Each · 9/12/20 sf MS21919-WDG9 Purchased Clamp Loc Code Loc Qty Warehouse Location Main Warehouse ST 76 26 20 30 111578 10.0000 12.0000-120 Each MS21920-42 Purchased No CLAMP(per MIL-DTL-8783C) Loc Qty Loc Code Warehouse Location Main Warehouse 10 111611 10

**Shop Packet Print** 

December 17, 2009 8:49:00 AM

Page 10

Dart Aerospace Ltd	rt Aerospace L	_td	
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		— - <del></del>								
W/O:			WC	RK ORDER CHANGE	ES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	C	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	es No	DQA	<b>A</b> :	Date:	
	R	esolution:	Disposition	n:	QA: N/C	Close	ed:		Date: _	•
NCR:		· ·	WORK ORDE	R NON-CONFORMA	NCE (N	CR)				
DATE	CTED	Description of NC		Corrective Action Section			Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		n & ite	Section		Chief Eng	QC Inspector
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					i					
								<del> </del>		
	1									

December 17, 2009 8:49:00 AM

Work Order ID: 54719

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Purchased

Comments:



Start Date: 17/12/2009

**Required Date:** 01/01/2010

Start Qty: 1.00

Required Qty: 1.00

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ 👸	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Cay on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
	MS28778-6		Purchased	No		to a series and a series	120	Each		5.0000		1	
_											3/10/00	54	

	Warehouse	<u>Loc</u>	Qty	Loc Code			
	<b>Location</b>						
	Main Warehouse						
	ST		45				
	(111357)		10		•	5	
	112966		15				
	113422		20		1		
No		140	Each	32.0000	1.0000		•
						9/12/2	a .A
	<u>Warehouse</u>	<u>Loc</u>	<u>Qty</u>	Loc Code		,	
	<b>Location</b>						
	Main Warehouse						

MS35489-11 **GROMMET** 

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Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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W/O:			V	VORK ORDER CHANG	ES				· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PROC	EDURE CH			Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No		PAR #:				1				
	· R	esolution:	_ Disposit	ion:	_ QA:	N/C Clo	sed:		Date: _	
NCR:	٠.	W	ORK OR	DER NON-CONFORMA	ANCE	(NCR	)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	on B	Sign &	Verific Section	ation	Approval Chief Eng	Approval QC Inspector
		GCCROTTA	Chief Eng	Chief Eng		Date	Secil		Office Ling	QO mapecior
			-						:	
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				4 · ·					; ;	
						*, *				
		3.		·					,	

# REFERENCE ONLY



#### 5. PARTS LIST

Qty -011	Qty -013	Qty -015	Part Number	Description
Х			D412-706-011	FUEL PURGE CANISTER INSTALLATION (212/412)
	Х		D205-706-013	FUEL PURGE CANISTER INSTALLATION (205/214)
		Х	D204-706-015	FUEL PURGE CANISTER INSTALLATION (204)
		-		
1	. 1 ,	1	D2001-4	VALVE ASSEMBLY
		2	D2026-101	SCREW
1	1 1	1	D3262-041 1	CANISTER ASSEMBLY
2	ζ2	2	D3264-1 1	BRACKET
11			D3297-1-0098	HOSE ASSEMBLY
	1		D3297-1-0121	HOSE ASSEMBLY
	1		D3297-1-0130 .	HOSE ASSEMBLY
1			D3297-3-0085	HOSE ASSEMBLY
1	, m.,		D3297-3-0210	HOSE ASSEMBLY
	<u>L1</u>	4	/D3297-3-0350 D3297-5-0410	HOSE ASSEMBLY HOSE ASSEMBLY
<u> </u>	,	1.	D3297-5-0410 D3298-001	TUBE ASSEMBLY
1	<u> </u>		D3298-003	TUBE ASSEMBLY
1	l —		D3298-005	TUBE ASSEMBLY
1			D3298-007	TUBE ASSEMBLY
1	<u>(1</u>		/D3298-009	TUBE ASSEMBLY
<del></del>	<u> </u>	1	D3298-011	TUBE ASSEMBLY
		1	D3298-013	TUBE ASSEMBLY
<del>                                     </del>	<del> </del>	1	D3298-015	TUBE ASSEMBLY
1	<i>(</i> 1	1	₹D3299-1	FITTING
1	/ 1	•	D3299-3	FITTING
1			D3299-5	FITTING
1	<i>l</i> 1	1	/D3301-1	PLACARD
1	(1	.1	D3301-3	PLACARD
1	/1		<sup>2</sup> D3302-1	DOUBLER
1	<u>-1</u> _		/D3302-3	DOUBLER
		1	D3302-5	DOUBLER
		2_	D3302-7	DOUBLER
2			D3329-1	BUSHING
<u></u>			<u> </u>	
4	4	4	AN3-5A	BOLT
1	(1	1	(AN814-6D /	PLUG
3	[ 2	2	(AN815-6D 7	UNION
<u> </u>	ļ	1	AN816-6D	NIPPLE
1 1	L/2		AN832-6D	UNION
2	[3]	1	(AN833-6D /	ELBOW
	1 4	1	AN919-6D	REDUCER NUT
5	/ 4	1	(AN924-6D)	TEE
1	FA	2	AN938-6D AN960JD10L	WASHER
4	/ 8	8	'AN960JD10L	WASHER
8	1/ 0	0_	L WIABOOTO IO	WASIEN

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IIN-D412-706

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2 /	2		AN960JD916	WASHER
4	7 4	4	∮MS21042L3	NUT
	112	1	MS21919WDG12	CLAMP
	2		MS21919WDG16	CLAMP
		2	MS21919WDG6	CLAMP
		3	MS21919WDG7	CLAMP
2	15		/MS21919WDG9	CLAMP
2	12	2	MS21920-42	CLAMP
10	5	5	/MS28778-6	O-RING
1	1	1	/MS35489-11	GROMMET

. .

D205-706-013

**Revision ID:** 

Item Name:

Reference:

Approvals:

Fuel Purge Canister

Start Date: Required Date: 01/01/2010

Start Qty: 1.00 17/12/2009

Process Plan:

QC:

Req d Qty: 1.00



Date: 07-12-17

Date:

Accept



Setup

Start



Cust Item ID:

Customer:

Run

Start

Stop



Date:

Date:

Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours** 

Tooling:

SPC (Y/N):

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

Draw Nbr

**Revision Nbr** 

N/A 100

Rev N/A

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control

Photocopy bluefile and create labels per PPP D205-706-013 CHG001

12/12/12/1

110

Packaging

Pick Kit

0.00

Memo

0.00

Packaging

120

OC4-100% Inspect kits for completeness

0.00

Memo

Quality Control

0.00

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